



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Rep Party of FL 3 Pack / Plakon, Boyd, I
Product	RPOF/3PACK
Estimate Number	ORD# 556

Invoice #	4079702-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/25/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079702
Alt Order #	RPOF/PLAKON/BOYD/S
Deal #	
Order Flight	10/18/12 - 10/25/12

Billing Address:
 McLaughlin & Associates
 Attention: Accounts Payable
 919 Prince Street
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	JUDGE JUDY CANDIDATE DISCOUNT	4p-5p		10/15/12 to 10/21/12	1x	---T---				
				Th	10/18/12	:30	4:50 PM	DENT0002	\$810.00		1
2	WOFL	JUDGE JUDY CANDIDATE DISCOUNT	4p-5p		10/22/12 to 10/28/12	1x	-T-----				
				Tu	10/23/12	:30	4:48 PM	DENT0002	\$810.00		1
3	WOFL	JUDGE JUDY CANDIDATE DISCOUNT	4p-5p		10/22/12 to 10/28/12	1x	---T---				
				Th	10/25/12	:30	4:18 PM	DENT0002	\$810.00		1

Aired Spots

Gross Total: **\$2,430.00**
 Agency Commission: **\$364.50**
 Net Amount Due: **\$2,065.50** Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.